


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0920-04-M-3888</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 APR 15</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE04089000448</b>		5. PRIORITY <b>DOA7</b>				
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PCCSCJR (614)692-8554 / FAX: (614)692-6911 E-mail: Daniel.Ryan@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DCM SOUTH FLORIDA 6100 HOLLYWOOD BLVD, SUITE 310 HOLLYWOOD FL 33024 CRITICALITY: B</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)							
9. CONTRACTOR <b>DAYTON- GRANGER INC 3299 SW 9TH AVE P O BOX 350550 FORT LAUDERDALE, FL 33315-0550</b>				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>30 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED							
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY <b>DFAS - COLUMBUS CENTER ATTN DFAS BVDPC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 EFT: T</b>		12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>					
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE		<input checked="" type="checkbox"/>		Reference your <b>offer dated 2004 APR 07, Q04-5679</b> and furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>EG: 97X4930 5CE0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 442</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>Jim Amatore</b> BY: 			PCCSB01		25. TOTAL <b>\$ 3536.00</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN					31. PAYMENT			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					29. DIFFERENCE			
36. I certify this account is correct and proper for payment.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					30. INITIALS			
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										34. CHECK NUMBER			
37. RECEIVED AT					39. DATE RECEIVED (YYMMDD)			40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	
38. RECEIVED BY (Print)													

## CONTINUATION SHEET

Order Number:

SP0920-04-M-3888

PAGE OF PAGES

2

7

## SECTION B

PR YPE04089000448  
NSN 5920-00-279-6584

## ITEM DESCRIPTION:

HOLDER, ELECTROSTATIC

ACCEPTANCE TESTING SHALL BE IAW PARAGRAPHS  
4.5 TRRU 4.5.1.3.3 OF MIL-DTL-9129E. SAMPLING  
PLAN SHALL BE IAW PARAGRAPHS 4.5.1.2.1 AND  
4.5.1.3.1 OF MIL-DLT-9129E.

CRITICAL APPLICATION ITEM

DAYTON GRANGER (55635)

I/A/W SPEC NR MIL-D-9129/9  
REFNO DTD 86 SEP 30  
AMEND NR 1 DTD 92 OCT 20  
TYPE NUMBER: M9129/09-01

I/A/W SPEC NR MIL-DTL-9129E  
BASIC DTD 01 APR 12  
AMEND NR DTD  
TYPE NUMBER: M9129/09-01

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04089000448	0001	84	EA	\$8.00000	\$672.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = A1: OPI = 0:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

CONTINUED ON NEXT PAGE

## SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 MAY 15

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

## FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

NON-MILSTRIP  
PROJ

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:  
SP0920-04-M-3888

PAGE OF PAGES  
4 7

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPE04089000448	0002	200	EA	\$8.00000	\$1600.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 MAY 15

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPE04089000448	0003	158	EA	\$8.00000	\$1264.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 MAY 15

PARCEL POST/FREIGHT ADDRESS:

SW3119  
DEF DIST DEPOT WARNER ROBINS  
455 BYRON STREET BLDG 376  
ROBINS AFB GA 31098-1887

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: SP0920-04-M-3888	PAGE OF PAGES 6   7
<b>A04D01</b>	<b>52.204-9C06</b>	<b>DSCC MASTER SOLICITATION STATEMENT</b>	URL: <a href="http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs">http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs</a>
<p>Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <a href="http://DIBBS.dsccl.dla.mil/refs/provclauses">http://DIBBS.dsccl.dla.mil/refs/provclauses</a>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p> <p>The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.</p>			<p>(d) This clause does not apply to -</p> <p>(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;</p> <p>(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or</p> <p>(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.</p>
<b>A04D02</b>	<b>52.204-9C07</b>	<b>PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>	
<p>Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.</p>			
<b>A42D01</b>	<b>52.242-9C05</b>	<b>NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC</b>	
<p>NOTE: Not applicable to Bilateral Purchase Orders.</p> <p>The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.</p>			<p>NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.</p> <p>In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.</p> <p>In bar code element 3 above:</p> <p>The RIC for each procuring activity is as follows:</p> <p>S9C - Defense Supply Center Columbus - Construction</p> <p>S9E - Defense Supply Center Columbus - Electronics</p> <p>S9G - Defense Supply Center Richmond</p> <p>S9I - Defense Supply Center Philadelphia - General and Industrial</p> <p>S9T - Defense Supply Center Philadelphia - Clothing and Textiles</p> <p>S9M - Defense Supply Center Philadelphia - Medical Materiel</p> <p>S9P - Defense Supply Center Philadelphia - Perishable Subsistence</p> <p>S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence</p> <p>The appropriate unit of issue (U/I) will appear as a two digit alpha character.</p> <p>The quantity will appear as a five-position number, including zero fillers on the left.</p> <p>The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')</p> <p>NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.</p> <p>A copy of ISO/IEC-16388 is available from:</p> <p>The American National Standards Institute          25 West 43rd Street          New York, NY 10036          or through <a href="http://www.ansi.org">www.ansi.org</a> or <a href="http://www.iso.ch">www.iso.ch</a>.</p>
<b>SECTION B</b>			
<b>B04D01</b>	<b>52.204-9C03</b>	<b>DSCC WEB SITE (OCT 2002) DSCC</b>	
<p>The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dsccl.dla.mil/Refs/ProvClauses/">http://dibbs.dsccl.dla.mil/Refs/ProvClauses/</a></p> <p>Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p>			
<b>SECTION D</b>			
<b>D11C03</b>	<b>52.211-9010</b>	<b>MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (FEB 2004) DLAD</b>	
<p>(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged material to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.</p> <p>(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.</p> <p>(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at</p>			<p>(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.</p> <p>(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.</p> <p>(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).</p>
			<p><b>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</b></p> <p><b>D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC</b></p>
			<p>CONTINUED ON NEXT PAGE</p>

CONTINUATION SHEET		Order Number: SP0920-04-M-3888	PAGE 7 OF 7 PAGES
<div>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</div> <div>D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC</div> <div>Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).</div> <div>The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.</div> <div>SECTION E</div> <div>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</div> <div>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</div> <div>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</div> <div>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</div> <div>E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC</div> <div>(c) Inspection Points:</div> <div>SUPPLIES</div> <div>(X)(Vendor Fill-in) Same as Offeror</div> <div>Applicable to CLIN(s): ALL (Vendor Fill-in)</div> <div>( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)</div> <div>(Vendor Fill-in)</div> <div>(Vendor Fill-in)</div> <div>(Vendor Fill-in)</div> <div>Applicable to CLIN(s): (Vendor Fill-in)</div> <div>PACKAGING</div> <div>(X)(Vendor Fill-in) Same as Offeror</div> <div>Applicable to CLIN(s): ALL (Vendor Fill-in)</div> <div>( ) (Vendor Fill-in) Same as above</div> <div>( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)</div> <div>(Vendor Fill-in)</div> <div>(Vendor Fill-in)</div> <div>(Vendor Fill-in)</div> <div>Applicable to CLIN(s): (Vendor Fill-in)</div> <div>E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC</div> <div>E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC</div> <div>SECTION F</div> <div>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</div> <div>(b) The permissible variation shall be limited to:</div> <div>% (Percent) Increase % (Percent) Decrease</div> <div>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the</div>		<div>quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</div> <div>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</div> <div>F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC</div> <div>F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JAN 2003) DSCC</div> <div>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</div> <div>(b) DSCC Administered orders:</div> <div>(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000 Telephone (614) 692-2175 Telephone (614) 692-7038 ('S9C' - Construction) Telephone (614) 692-7039 ('S9E' - Electronics) (COLLECT CALLS WILL NOT BE ACCEPTED)</div> <div>(2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/ .</div> <div>SECTION I</div> <div>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</div> <div>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</div> <div>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</div> <div>I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC</div>	